

revised 3/20/2009 8:09 AM

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Wake
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		PERMIT NO.: 92-27 (2008)
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: February 24, 2009

Date of Last Audit: December 4, 2007

FACILITY NAME AND ADDRESS:

Thornton Road Mixed Waste Transfer Station
5565 Thornton Road (SR 2043)
Raleigh, NC

GPS COORDINATES: N: 35.89029 E: -078.54553**FACILITY CONTACT NAME AND PHONE NUMBER:**

Miguel Hernandez (919) 872-5807 (office), (919) 520-6240 (cell)

FACILITY CONTACT ADDRESS:**LANDOWNER**

Dynasty Holdings, LLC
David W. King, Jr., Registered Agent
4070 Barrett Dr.
Raleigh, NC 27609

OPERATOR

Shotwell Landfill Inc.
David W. King, Jr., Registered Agent
3209 Gresham Lake Road, Suite 114-115
Raleigh, NC 27615

AUDIT PARTICIPANTS:

Bradley Bailey, NCDENR-Solid Waste Section
Jason Watkins, NCDENR-Solid Waste Section
David King, Shotwell Landfill Inc-President
Luis Herron, Debris Removal-Operations Manager
Ron Postlethwait, King's Grading-Equipment Operator
Miguel Hernandez, Shotwell Landfill Inc-Certified Transfer Station Operator

STATUS OF PERMIT:

PTC issued February 12, 2001
PTO issued March 05, 2001
PTC modification-sorting area added May 19, 2003
PTO amendment-5 yr renewal September 16, 2005
PTC and PTO new transfer facility issued September 04, 2008 (permit shall expire September 05, 2014)

PURPOSE OF AUDIT:

Comprehensive Audit

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NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

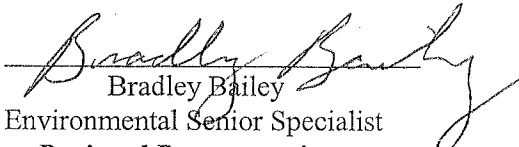
STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .0402(2) issued to previous operator. Resolved

AREAS OF CONCERN AND COMMENTS:

- 1.) The facility is permitted to receive waste from Wake, Johnston, Durham, Granville, Franklin, Nash, Harnett and Chatham counties. MSW must be transported to Upper Piedmont Regional (MSW) Landfill in Rougemont (73-04); Sampson County (MSW) Landfill in Roseboro (82-02); South Wake (MSW) Landfill in Holly Springs (92-22). C&D must be transported to Shotwell (C&D) Landfill in Wendell (92-26), WCA Material Recovery (C&D) Landfill in Raleigh (92-31) and Red Rock Disposal (C&D) Landfill in Holly Springs (92-28).
- 2.) Facility is currently under construction.
- 3.) Facility is permitted to operate the existing Construction Debris transfer station as permitted to PCM, during construction until March 03, 2010.
- 4.) The permits, the facility annual report, operations plan and waste screening records have been reviewed and in order.
- 5.) The contingency plan is currently addressed through various sections of the operations plan. It is recommended that situational training examples and a record of training employees be developed and maintained. Contingency is defined as "some thing or event that depends on or is incidental to another thing or event; a possible, unforeseen, or accidental happening. These may be natural disasters, accidents, or acts of aggression.
- 6.) The facility is currently receiving +/- 60 tons per day or 800 to 900 tons per month this year.
- 7.) The wind blown litter is being managed and appeared to be maintained on a regular basis.
- 8.) The Certified Transfer Station Operators are as follows:
Miguel Hernandez, Transfer Station Operations Specialist, expires November 18, 2011
Antolin Rivera, Transfer Station Operations Specialist, expires May 16, 2009
Additional certified operators are available from other sites that Shotwell Landfill Inc. operates.
- 9.) There is currently one (1) 10# ABC fire extinguisher at the scale house and additional extinguishers on each of the heavy equipment vehicles.
- 10.) There is a water truck available onsite for dust control.
- 11.) Signage shows facility name Shotwell Transfer Station, permit number 92-27, operating hours M-F 7am to 4 pm, materials not accepted, **Need Emergency Contact number posted.**

Please contact me if you have any questions or concerns regarding this audit report.


Bradley Bailey
Environmental Senior Specialist
Regional Representative

Phone: (919) 508-8565.

Delivered on : <u>March 20, 2009</u> by		Hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer
Donna Wilson, Permitting Engineer